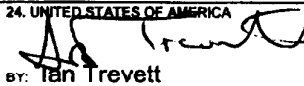


ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 6
CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-03-G-007A		DELIVERY ORDER/CALL NO. 3H23		3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC18		REQUISITION/PURCH REQUEST NO. SEE SCHEDULE
8. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDLESEX, HA4 8BX POC: IAN TREVETT +44 (0)208-385-5173/FAX 5334 E-MAIL: Ian.Trevett@nrcc-london.navy.mil		7. ADMINISTERED BY (If other than 6) DCMA NORTHERN EUROPE BAE SYSTEMS (OPERATIONS) LTD, WARTON AERODROME DCMA, JSFW354D WARTON, PRESTON, LANCASHIRE, PR4 1AX, UK POC: JOANNE EDWARDS: TEL: 01772-854957; FAX 856897 E-MAIL: Joanne.Edwards@dcma.mil		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR BAE SYSTEMS (OPERATIONS) LIMITED CUSTOMER SOLUTIONS AND SUPPORT S62L BUILDING NUMBER 3A016 SAMLESBURY AERODROME BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK POC: HAYLEY GRIMSHAW +44 (0)1254-768858/ FAX: 766387		10. DELIVER TO FOR POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
12. DISCOUNT TERMS NET 030		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15				
14. SHIP TO SEE SCHEDULE		15. PAYMENT WILL BE MADE BY Defense Finance and Accounting Service, Vendor Pay, Kleber Kaerne, Geb. 3208, Attention CO, Mannheimer Strasse 218/219 67657 Kaiserslautern, Germany		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. DELIVERY/ <input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. TYPE OF ORDER PURCHASE <input type="checkbox"/> Reference your ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.						
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:						
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PF1000SRPC1 = \$700.74 GA: 97X4930.5CG0 010 00C25 0 000000 00 000000 000000S33150 = \$19,320.63 CG: 97X4930.5CCO 000 00260 0 000000 00 000000 000000S33150 = \$18,997.17 <div style="text-align: right;">Award Amount \$39,018.54</div>						
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The "Ship to" address cited against each line item is for US Government information only. The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746; Fax: +44 (0)1494 451636, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. This priced delivery order is placed pursuant to Clause B02 (c) (1) (a) of BOA N0038303G007A and British Aerospace LTD offer of (See Schedule). Exchange rate: £ 0.5556 = \$1.00.					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA  BY: Ian Trevett		25. TOTAL	£21,678.70
27a. QUANTITY IN COLUMN 20 HAS BEEN			26. DIFFERENCES			
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:						
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			27. SHIP. NO.		29. D.O. VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
g. E-MAIL ADDRESS			31. PAYMENT		34. CHECK NUMBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>NOMEN: FILTER ORIFICE</p> <p>REQUISITION# SC0700-04-S-J015</p> <p>P/N: 100A206912</p> <p>NSN: 4330-00-452-1838</p> <p>PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: (TCN) N65923327417MM XXX</p> <p>PRI:03 CD:A TAC:SICC TP:1 PROJ:705</p> <p>CDD: 26 APRIL 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 22 NOVEMBER-29 NOVEMBER 2003 73AEX040000561 LINE 231</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.SCC0 000 00260 0 000000 00 000000 000000S33150</p>	5	EA	£312.41	<p>£1562.05</p> <p>\$ 2811.46</p>
0002	<p>NOMEN: COUPLING HALF, QUICK DISCONNECT</p> <p>REQUISITION# SC0700-04-S-H014</p> <p>P/N: A303312</p> <p>NSN: 4730-00-137-5665</p> <p>PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0700-04-S-H014</p> <p>PRI:15 CD:C TAC:SICC TP:3 PROJ:NWI</p> <p>NON CRITICAL ITEM</p> <p>CDD: 26 APRIL 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 14 OCTOBER 2003 - 31 DECEMBER 2003</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: SW3222 DEF DIST DEP CORPUS CHRISTI DDCT-SO 5400 FIRST STREET SE BLDG 1846 TO PH 361-961-2500 OR DSN 861-2500 CORPUS CHRISTI TX 78419-5255</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.SCC0 000 00260 0 000000 00 000000 000000S33150</p>	6	EA	£1050.62	<p>£6303.72</p> <p>11,345.79</p>

0003	<p>NOMEN: CONNECTING LINK, RIGID</p> <p>REQUISITION# SC0700-04-S-J034</p> <p>P/N: 75A325554-1003 NSN: 3040-99-257-9250 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0700-04-S-J034</p> <p>PRI:15 CD:C TAC:SICC TP: 3</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: 26 MAY 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 14 OCTOBER 2003 – 31 DECEMBER 2003</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WISE 10 PH 209 839 4307 TRACEY CA 95376-5000</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.SCC0 000 00260 0 000000 00 000000 000000S33150</p>	22	EA	£122.23	£2689.06 \$4839.92
0004	<p>NOMEN: FAIRLEAD HALF TUBULAR</p> <p>REQUISITION# SC0400-03-M-A743</p> <p>P/N: SL4856B4R4B NSN: 5342-01-168-4054 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0400-03-M-A743</p> <p>PRI:15 CD:C TAC:S1GG TP: 3</p> <p>CRITICAL ITEM</p> <p>CDD: 4 MARCH 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 8 NOVEMBER-15 NOVEMBER 2003 73AEX040000561 LINE 217</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-114 NEW CUMBERLAND PA 17070-5001</p> <p>ACCOUNTING AND APPROPRIATION DATA: GA 97X4930.SCG0 010 00C25 0 000000 00 000000 000000S33150</p>	650	EA	£9.03	£5869.50

0005	<p>NOMEN: FERRULE, OUTBOARD</p> <p>REQUISITION# SC0400-03-M-A742</p> <p>P/N: F315354 NSN: 5342-01-009-3063 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>FMS M/F: (TCN) PTHS5431204714 XXX SUP ADD PA4JBC SIG L</p> <p>PRI:06 CD:B TAC:PJBC TP: 2</p> <p>NON CRITICAL ITEM</p> <p>CDD: 12 APRIL 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 8 NOVEMBER-15 NOVEMBER 2003 73AEX040000561 LINE 216</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: FMS REQUIREMENT CONTACT TRANSPORTATION DEPT AT ADMIN OFFICE PRIOR TO SHIPMENT</p> <p>ACCOUNTING AND APPROPRIATION DATA: GA 97X4930.SCGO 010 00C25 0 000000 00 000000 000000S33150</p>	2	EA	£73.77	£147.54
0006	<p>NOMEN: FAIRLEAD SECTION BLOCK</p> <p>REQUISITION# SC0400-03-M-A747</p> <p>P/N: 75A787043-2001 NSN: 5342-01-377-9604 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0400-03-M-A747</p> <p>PRI:15 CD:C TAC:S1GG TP: 3 PROJ:W2C</p> <p>CRITICAL ITEM</p> <p>CDD: 26 APRIL 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 18 OCTOBER 25 OCTOBER 2003 73AEX040000561 LINE 206</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p>	75	EA	£62.90	£4717.50

	SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACEY CA 95376-5000 ACCOUNTING AND APPROPRIATION DATA: GA 97X4930.SCG0 010 00C25 0 000000 00 000000 000000S33150				
0007	NOMEN: SPRING,LH REQUISITION# V09114-3324-GD40 P/N: 75A326365-2001 NSN: NSL PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001 M/F: V09114-3324-GD40 AOG PRI:02 CD:A TAC:N909 TP:1 PROJ:AKO ACFT:164570 NON CRITICAL ITEM CDD: 1 MARCH 2004 OR EARLIER KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 6 DECEMBER-13 DECEMBER 2003 73AEX040000561 LINE 235 The "Ship to" address cited against below item is for US Government Information only. SHIP TO: V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS Sq 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010 ACCOUNTING AND APPROPRIATION DATA: C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1	1	EA	£129.05	£129.05
0008	NOMEN: PACKING REQUISITION# V09114-3325-GD08 P/N: 75A326350-2005 NSN: NSL PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001 M/F: V09114-3325-GD08 AOG PRI:02 CD:A TAC:N909 TP:1 PROJ:AKO ACFT:164570 NON CRITICAL ITEM	1	EA	£127.56	£127.56

	<p>CDD: 15 MARCH 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 6 DECEMBER-13 DECEMBER 2003 73AEX040000561 LINE 236</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010</p> <p>ACCOUNTING AND APPROPRIATION DATA: C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1</p>				
0009	<p>NOMEN: PACKING</p> <p>REQUISITION# V09114-3325-GD11</p> <p>P/N: 75A326350-2007 NSN: NSL PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001 M/F: V09114-3325-GD11</p> <p>AOG PRI:02 CD:A TAC:N909 TP:1 PROJ:AKO ACFT:164570</p> <p>NON CRITICAL ITEM</p> <p>CDD: 7 JUNE 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 6 DECEMBER-13 DECEMBER 2003 73AEX040000561 LINE 237</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010</p> <p>ACCOUNTING AND APPROPRIATION DATA: C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1</p>	1	EA	£132.72	£132.72